

# Comprehensive Compliance Monitoring and Enforcement Report

Report run on: July 8, 2014 - 12:15 PM

Version: 5.0

## User Selection Criteria

<b>Location:</b>	Oregon, all activities	<b>Activity Location:</b>	None Chosen
<b>Handler ID:</b>	ORD987190451	<b>Group of IDs:</b>	None Chosen
<b>Handler Name:</b>			
<b>Handler Universe:</b>	No Additional Restrictions		
<b>Evaluation Date Range:</b>	From Date: 10/01/1990	To Date:	07/08/2014
<b>Location County Code:</b>	None Chosen	<b>Extract Flag:</b>	Include All Sites
<b>Location City:</b>		<b>Evaluation Suborganization:</b>	
<b>Location Zip Code:</b>		<b>Evaluation Person:</b>	
<b>State District:</b>		<b>Evaluation Focus Area:</b>	
<b>Federal Facilities:</b>	No, Show All	<b>Only Eval's with Viol's:</b>	No, All Evaluations
<b>Evaluating Agencies:</b>	None Chosen		
<b>Evaluation Types:</b>	None Chosen		
<b>Violation Types:</b>	None Chosen		
<b>Sort Order:</b>	Region, State, Handler Name		
<b>Display Code Descrip.:</b>	No		
<b>Display Universes:</b>	Yes		

## Results

Data meeting the criteria you selected follows.

Total Pages: 5

Handler Count: 1

## Report Description

This report provides a complete listing of evaluation, violation and enforcement activities for each Handler, including all orphan records. Below the Handler ID information, the data is presented in three sections; evaluations, violations and enforcements. Comments, referred to as Notes, are provided in each respective section. Since evaluations are included regardless of whether or not violations are identified, this report also serves as a useful management tool for tracking progress made towards meeting RECAP commitments.

## Report Information

Name:	cme_comprehensive.rdf
Developed by:	EPA Headquarters, Office of Enforcement and Compliance Assurance
Deployed Date:	November 2005
Last Updated:	May 2012
Contact:	rcrainfo.help@epa.gov
Tables Used:	cmecomp3, hreport_univ5, ccitation3, hhandler4, lu_state, hid_groups
Libraries:	none

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**This report may contain enforcement sensitive data.**

## LOMBARD FOOD INC

County Name / Code: LINN / OR043

**ORD987190451**

**REGION 10**

Location: 2830 FERRY ST SW; ALBANY, OR 97321

Mailing: 3325 NE 131ST AVE; PORTLAND, OR 97230

Activity Location: OR	State District:	Accessibility:	Non-Notifier:	Extract Flag: Y	Active Site: Y
Generator: LQG	Transporter: N	Operating TSDF: -----	IC In Place: N	El Indicator (HE / GW): N / N	
Short-Term Gen: N	Transfer Facility: N	Offsite Receiver: N	HSM: N	Subpart K: ----	
Full Enforcement: -----	Converter: -----	State Unaddressed SNC: N	EPA Unaddressed SNC: N		
CA Wrkld: N	State TSDF: -----	State Addressed SNC: N	EPA Addressed SNC: N		
Active State Gen: N		State SNC w/Comp Sched: N	EPA SNC w/Comp Sched: N		

**CEI Evaluation** 05/23/2012 Activity Location: OR By: STATE Identifier: 001 Person: ORAMN Suborganization: WR Found Violation: NO  
 Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 05/23/2012 Focus Area:

**No Linked Violations**

**CEI Evaluation** 05/12/2008 Activity Location: OR By: STATE Identifier: 001 Person: ORSSY Suborganization: WR Found Violation: YES  
 Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 05/12/2008 Focus Area:

**Violation:** Activity Location: OR Type: XXS Determined Date: 05/12/2008 Determined by Agency: STATE Responsible Agency: STATE  
 Scheduled Compliance Date: 07/25/2008 Actual Compliance Date: 07/20/2008 RTC Qualifier: DOCUMENTED Sequence Number: 101

Citation Information: Seq #	Type	Citation	Notes
1	STATE REGULATION	OAR 340-135-0050(2)(b)	COMPLETE A TOXICS USE REDUCTION AND HAZARDOUS WASTE REDUCTION PLAN

Viol. Notes: COMPLETE A TOXICS USE REDUCTION AND HAZARDOUS WASTE REDUCTION PLAN

**Enforcement:** Activity Location: OR Type: 121 Action Date: 06/18/2008 Identifier: 101  
 Docket: Agency: STATE Responsible Person: ORSSY Branch: WR  
 CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:  
 Enf. Notes: 08-086

**Violation:** Activity Location: OR Type: 262.A Determined Date: 05/12/2008 Determined by Agency: STATE Responsible Agency: STATE  
 Scheduled Compliance Date: 07/25/2008 Actual Compliance Date: 07/20/2008 RTC Qualifier: DOCUMENTED Sequence Number: 102

Citation Information: Seq #	Type	Citation	Notes
1	STATE REGULATION	OAR 340-102-0011	MAKE A HAZARDOUS WASTE DETERMINATION

Viol. Notes: MAKE A HAZARDOUS WASTE DETERMINATION

**Enforcement:** Activity Location: OR Type: 121 Action Date: 06/18/2008 Identifier: 101  
 Docket: Agency: STATE Responsible Person: ORSSY Branch: WR  
 CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:  
 Enf. Notes: 08-086

**Violation:** Activity Location: OR Type: 262.C Determined Date: 05/12/2008 Determined by Agency: STATE Responsible Agency: STATE  
 Scheduled Compliance Date: 07/25/2008 Actual Compliance Date: 08/18/2008 RTC Qualifier: DOCUMENTED Sequence Number: 103

Citation Information: Seq #	Type	Citation	Notes
1	FEDERAL REGULATION	262.34(d)(4)	MAKE ARRANGEMENTS WITH STATE EMERGENCY RESPONSE AUTHORITIES

Viol. Notes: MAKE ARRANGEMENTS WITH STATE EMERGENCY RESPONSE AUTHORITIES

**Enforcement:** Activity Location: OR Type: 121 Action Date: 06/18/2008 Identifier: 101  
 Docket: Agency: STATE Responsible Person: ORSSY Branch: WR  
 CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:  
 Enf. Notes: 08-086

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## LOMBARD FOOD INC, ORD987190451, ALBANY, OR, continued -

<b>Violation:</b>	Activity Location: OR	Type: 262.C	Determined Date: 05/12/2008	Determined by Agency: STATE	Responsible Agency: STATE
Scheduled Compliance Date: 07/25/2008		Actual Compliance Date: 07/20/2008		RTC Qualifier: DOCUMENTED	Sequence Number: 104
Citation Information: Seq #		Type	Citation	Notes	
1		FEDERAL REGULATION	262.34(d)(5)(ii)(B)	POST THE LOCATION OF THE FIRE EXTINGUISHER, SPILL CONTROL EQUIPMENT AND/OR FIRE ALARM NEXT TO THE PHONE	
Viol. Notes: POST THE LOCATION OF THE FIRE EXTINGUISHER, SPILL CONTROL EQUIPMENT AND/OR FIRE ALARM NEXT TO THE PHONE					
<b>Enforcement:</b>	Activity Location: OR	Type: 121	Action Date: 06/18/2008	Identifier: 101	
Docket:		Agency: STATE	Responsible Person: ORSSY	Branch: WR	
CA Component: N		Disposition Status:	Appeal Initiated:	Appeal Resolved:	
Enf. Notes: 08-086					
<b>Violation:</b>	Activity Location: OR	Type: 262.C	Determined Date: 05/12/2008	Determined by Agency: STATE	Responsible Agency: STATE
Scheduled Compliance Date: 07/25/2008		Actual Compliance Date: 07/20/2008		RTC Qualifier: DOCUMENTED	Sequence Number: 105
Citation Information: Seq #		Type	Citation	Notes	
1		FEDERAL REGULATION	262.34(d)(4)	MAKE ARRANGEMENTS WITH STATE EMERGENCY RESPONSE AUTHORITIES	
Viol. Notes: MAKE ARRANGEMENTS WITH STATE EMERGENCY RESPONSE AUTHORITIES					
<b>Enforcement:</b>	Activity Location: OR	Type: 121	Action Date: 06/18/2008	Identifier: 101	
Docket:		Agency: STATE	Responsible Person: ORSSY	Branch: WR	
CA Component: N		Disposition Status:	Appeal Initiated:	Appeal Resolved:	
Enf. Notes: 08-086					
<b>Violation:</b>	Activity Location: OR	Type: 262.C	Determined Date: 05/12/2008	Determined by Agency: STATE	Responsible Agency: STATE
Scheduled Compliance Date: 07/25/2008		Actual Compliance Date: 07/20/2008		RTC Qualifier: DOCUMENTED	Sequence Number: 106
Citation Information: Seq #		Type	Citation	Notes	
1		FEDERAL REGULATION	262.34(d)(4)	MODIFY THE DESIGN OF THE FACILITY TO ENSURE ADEQUATE AISLE SPACE	
Viol. Notes: MODIFY THE DESIGN OF THE FACILITY TO ENSURE ADEQUATE AISLE SPACE					
<b>Enforcement:</b>	Activity Location: OR	Type: 121	Action Date: 06/18/2008	Identifier: 101	
Docket:		Agency: STATE	Responsible Person: ORSSY	Branch: WR	
CA Component: N		Disposition Status:	Appeal Initiated:	Appeal Resolved:	
Enf. Notes: 08-086					
<b>Violation:</b>	Activity Location: OR	Type: 262.C	Determined Date: 05/12/2008	Determined by Agency: STATE	Responsible Agency: STATE
Scheduled Compliance Date: 07/25/2008		Actual Compliance Date: 07/20/2008		RTC Qualifier: DOCUMENTED	Sequence Number: 107
Citation Information: Seq #		Type	Citation	Notes	
1		FEDERAL REGULATION	262.34(d)(4)	DETERMINE ACCUMULATION START DATE FOR ALL HAZARDOUS WASTE AND INDICATE ON CONTAINERS	
Viol. Notes: DETERMINE ACCUMULATION START DATE FOR ALL HAZARDOUS WASTE AND INDICATE ON CONTAINERS					
<b>Enforcement:</b>	Activity Location: OR	Type: 121	Action Date: 06/18/2008	Identifier: 101	
Docket:		Agency: STATE	Responsible Person: ORSSY	Branch: WR	
CA Component: N		Disposition Status:	Appeal Initiated:	Appeal Resolved:	
Enf. Notes: 08-086					

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**This report may contain enforcement sensitive data.****LOMBARD FOOD INC, ORD987190451, ALBANY, OR, continued -**

**Violation:** Activity Location: OR Type: 262.A Determined Date: 05/12/2008 Determined by Agency: STATE Responsible Agency: STATE  
Scheduled Compliance Date: 07/25/2008 Actual Compliance Date: 07/20/2008 RTC Qualifier: DOCUMENTED Sequence Number: 108

Citation Information:	Seq #	Type	Citation	Notes
	1	STATE REGULATION	OAR 340-102-0011	MAKE A HAZARDOUS WASTE DETERMINATION

Viol. Notes: MAKE A HAZARDOUS WASTE DETERMINATION

**Enforcement:** Activity Location: OR Type: 121 Action Date: 06/18/2008 Identifier: 101  
Docket: Agency: STATE Responsible Person: ORSSY Branch: WR  
CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:  
Enf. Notes: 08-086

**Violation:** Activity Location: OR Type: 268.A Determined Date: 05/12/2008 Determined by Agency: STATE Responsible Agency: STATE  
Scheduled Compliance Date: 07/25/2008 Actual Compliance Date: 07/20/2008 RTC Qualifier: DOCUMENTED Sequence Number: 109

Citation Information:	Seq #	Type	Citation	Notes
	1	FEDERAL REGULATION	268.7(a)(7)	RETAIN A ONE-TIME NOTICE ON-SITE FOR EACH LDR WASTE THAT IS EXEMPT FROM THE DEFINITION OF HAZARDOUS OR SOLID WASTE

Viol. Notes: RETAIN A ONE-TIME NOTICE ON-SITE FOR EACH LDR WASTE THAT IS EXEMPT FROM THE DEFINITION OF HAZARDOUS OR SOLID WASTE

**Enforcement:** Activity Location: OR Type: 121 Action Date: 06/18/2008 Identifier: 101  
Docket: Agency: STATE Responsible Person: ORSSY Branch: WR  
CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:  
Enf. Notes: 08-086

**Violation:** Activity Location: OR Type: XXS Determined Date: 05/12/2008 Determined by Agency: STATE Responsible Agency: STATE  
Scheduled Compliance Date: 07/25/2008 Actual Compliance Date: 07/20/2008 RTC Qualifier: DOCUMENTED Sequence Number: 110

Citation Information:	Seq #	Type	Citation	Notes
	1	STATE REGULATION	OAR 340-102-0065	PAY ALL OUTSTANDING FEES TO DEQ

Viol. Notes: PAY ALL OUTSTANDING FEES TO DEQ

**Enforcement:** Activity Location: OR Type: 121 Action Date: 06/18/2008 Identifier: 101  
Docket: Agency: STATE Responsible Person: ORSSY Branch: WR  
CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:  
Enf. Notes: 08-086

**CAV Evaluation** 10/18/2007 Activity Location: OR By: STATE Identifier: 001 Person: ORBDC Suborganization: WR Found Violation: NO  
Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 10/18/2007 Focus Area:

**No Linked Violations****Enforcements Not Linked to Any Violations**

**Enforcement:** Activity Location: OR Type: 314 Action Date: 01/06/2009 Identifier: 001  
Docket: Agency: STATE Responsible Person: ORSSY Branch: WR  
Penalty Information: Proposed: Final Monetary: \$18,300 Collected: Total Final: \$18,300  
CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:  
Enf. Notes: 08-151

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## LOMBARD FOOD INC, ORD987190451, ALBANY, OR, continued -

<b>Enforcement:</b>	Activity Location: OR	Type: 213	Action Date: 12/17/2008	Identifier: 001
Docket:		Agency: STATE	Responsible Person: ORSSY	Branch: WR
Penalty Information:	Proposed: \$18,300	Final Monetary:	Collected:	Total Final:
CA Component: N		Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enf. Notes: 08-151				

**Total Number of Handlers: 1**

**Total Number of Activity Locations: 1**

**\* End of Report \***